

PURCHASE ORDER

PURCH/ ORDER NO. 25 - 17415

B00878R001400080126-5

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone Oregon 8-0311

DATE

February 24, 1956

REQUISITION NO.

21898

TERMS:

1/10 10 Days Net 30

SHIP TO:

5651 West 96th Street
Los Angeles, California

F.O.B.:

R-W Receiving Dock

BILL TO:

Ramo-Wooldridge
5730 Arbor Vitae Street

STATINTL

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RWILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$1,500.00.				
1	13	50403312 Bracket Assembly. Fabricate and Cad Plate per B/P QQ-P-416, Type I, Cl. C, B/P Rel. 2/9/56.				
2	13	50403322 Bracket-2. Fabricate and Cad Plate per B/P QQ-P-416 Type 1, Cl. C B/P Rel. 2/16/56.				
3	13	50403321 Bracket. Fabricate and Cad Plate per B/P QQ-P-416 Type 1, Cl. C B/P Rel. 2/16/56.				
4	13	50403318 Bracket. Fabricate and Cad. Plate per B/P QQ-P-416 Type 1 Cl. C B/P Rel. 2/16/56.				
		All the time authorized herein is based on the following rates: Direct Labor Cost \$2.670				

STATINTL

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO	YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
		X	X		RENEGOTIATION	NO <input type="checkbox"/>	Unclassified	5041

FOR INTERNAL USE ONLY

DELIVER TO:	Mfg. Oper. - Bldg. 6	DIVISION	STATINTL
ACCOUNT NO.	5041-04	Communications	
	12700	CONFIRMED	
COST CENTER CODE	25-40-00	DATE REQUIRED	2/27/56
		DATE PROMISED	2/27/56
		COMPONENT	<input checked="" type="checkbox"/>
		OTHER	<input type="checkbox"/>
		BUYER	

ACKNOWLEDGMENT COPY MUST BE
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ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		<p>All charges are based on an normal work week of 40 hours.</p> <p><u>Direct Labor</u> - Seller shall be entitled to payment only for direct labor hours performed under, to the extent and at the rates specified in this Purchase Order. Said rates include full compensation to Seller for overhead, plant burden, administration expense, profits, financing cost, depreciation, etc. No premium overtime payments will be reimbursable by Buyer except to the extent, if any, specified in this Purchase Order or in a Change Notice hereto issued by Buyer and acknowledged by Seller.</p> <p><u>Materials</u> - Payment for materials will be made at Seller's actual invoiced cost, less trade or quantity discounts for material used directly in the performance of work hereunder. No handling charges will be allowed.</p> <p><u>Subcontracting</u> - None of the work or services hereunder shall be subcontracted by Seller except with the prior written consent of Buyer, and payment to Seller by Buyer for subcontracted work will not exceed the amount charged by the Subcontractor.</p>				

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25-40-00		OTHER <input type="checkbox"/>				L. Ortman	

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		<p>The work "subcontracted" shall not include the Purchase of basic raw materials, standard stock, or catalog items.</p> <p><u>Records</u> - Seller's accounting system shall be subject to Buyer's approval. Seller shall maintain detailed, complete, and accurate accounting records of the hours of direct labor performed hereunder, and the hours of such labor billed by Seller shall be supported by the individual daily job timecards (preferably signed by the workers), and by evidence of actual payment either through payroll records or cancelled checks. Charges for materials must be supported by paid invoices or material requisitions. All records pertaining to this order shall be preserved for at least five (5) years after date of completion.</p> <p><u>Inspection and Audit</u> - Representatives of Buyer and/or the Government shall have the right to inspect and audit Seller's plant, books, and records pertaining to this Purchase Order, and the work hereunder, at all times during regular business hours, and shall have the right to determine the correctness and propriety of the costs and charges billed by Seller. If any such</p>				

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COMMUNICATIONS DIVISION

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		<p>inspection or audit discloses any mispricing of materials or errors in the computation of direct labor hours, resulting in overpayments by Buyer, the amount thereof shall be refunded to Buyer promptly upon demand.</p> <p>The work called for under this Purchase Order shall be performed by the personnel of the Subcontractor qualified professionally or otherwise to perform the same,</p> <p>Terms - Printed terms and conditions on the back of this Purchase Order shall be applicable. In the event of any conflict between the provisions appearing on the back of this Purchase Order and those appearing on the face of this Purchase Order, the latter shall govern.</p> <p>Invoices shall indicate the total cost of each item included herein which reflect segregated costs of labor and material.</p> <p>Payments under this Purchase Order will be made monthly. Invoices will be made out to: The Ramo-Wooldridge Corporation 5730 Arbor Vitae Street Los Angeles 45, California</p>				

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		As a condition to any extension of this contract, Ramo-Wooldridge may elect to make or have made by the Government an audit verification of the Contractor's most recent cost experience as they relate to hourly rates charged under this agreement.				

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